

Supplier: EDWARD SNELL  
 Invoice No.: 94080157  
 Base Order No.: 351805

**BOXER SUPERSTORES (PTY) LTD**  
 Reg. No. 1988/002548/07

**DELIVERY RECEIVED NOTE**



**19115098**

Date: 16-06-2025

Branch: UHUNDI 3

Liquor Runners Durban  
**DEBRIEFED**

Signed [Signature]

FREE STATE  
 11-432 3022  
 Dennis Pooley St,  
 1st End, Bloemfontein  
 929726, Danhof 9310  
 (NLA ref 13680)  
 VAT Reg. No.  
 470010262  
 Co. Ref. No.  
 1923/001266/07

UHUNDI 3 8517 SNELL ROAD: LRTHO  
 HIGHWAY AND PRINCESS DRAGGERS STR  
 MONA SHOPPING CENTRE  
 VAT: 4520103302  
 82899832

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
4	-	-	R7,152.16

Received by: [Signature]  
 Supplier's Signature: Zungu  
 Vehicle Registration No.: HXD 195 fs

ACC. NO. 113770  
 Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010003

DELIVERY NOTE  
 INVOICE  
 COPY TAX INVOICE  
 94080157

CODE	DESCRIPTION	PACK	PRICE		AMOUNT
			CASE	BOTTLE	
30144	STRETTON'S ORIGINAL GIN 12x750	12 X 750	3	1,586.09	4,758.27
11355	FIREWATER CINNAMON WHISKEY 12x10x50	12 X 500	1	1,461.00	1,461.00
<b>BOXER SUPERSTORES (PTY) LTD</b> <b>CONTROLLED &amp; CHECKED</b> Store: <u>UHUNDI BOXER 3</u> Branch: <u>517</u> ID: <u>19115098</u> Date: <u>16-06-2025</u> Invoice: <u>94080157</u> Liqueur Total: <u>HXD 195 fs</u> V. Drivers: <u>Zungu</u>					6,219.27
<b>TOTAL ZAR</b>					<b>7,152.16</b>

PNB CORPORATE  
 ACC. NO. 5084 0045 120  
 BRANCH CODE 22 36 26

SPECIAL DELIVERY INSTRUCTIONS	DELIVERY SCHEDULE
	2475673

RECEIVED AS ABOVE

THE GOODS WILL REMAIN THE PROPERTY OF THE SELLER UNTIL SETTLED IN FULL.

CUSTOMER: \_\_\_\_\_ DATE: 16, 06, 25 DRIVER: Zungu